

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 23-10429-AMC

Bernice Louellen Shippen
108 W Spring Ave Apt 9
Ardmore PA 19003-1232

Petition Filed Date: 02/14/2023
341 Hearing Date: 04/21/2023
Confirmation Date: 05/31/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/04/2023	\$1,000.00		05/16/2023	\$250.00		05/31/2023	\$250.00	
06/13/2023	\$250.00		06/27/2023	\$250.00				
Total Receipts for the Period: \$2,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CIBIK LAW, PC	Attorney Fees	\$4,125.00	\$1,820.00	\$2,305.00
1	QUANTUM3 GROUP LLC »» 001	Unsecured Creditors	\$29,782.30	\$0.00	\$29,782.30
2	UPSTART NETWORK INC »» 002	Unsecured Creditors	\$14,127.22	\$0.00	\$14,127.22
3	CHASE BANK USA NA »» 003	Unsecured Creditors	\$4,178.78	\$0.00	\$4,178.78
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$0.00	\$0.00	\$0.00
5	CW NEXUS CREDIT CARD HOLDINGS LLC »» 005	Unsecured Creditors	\$1,056.35	\$0.00	\$1,056.35
6	DISCOVER BANK »» 006	Unsecured Creditors	\$4,937.57	\$0.00	\$4,937.57
7	PHILADELPHIA PARKING AUTHORITY »» 007	Unsecured Creditors	\$808.00	\$0.00	\$808.00
8	JP MORGAN CHASE BANK NA »» 008	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	AMERICAN EXPRESS NATIONAL BANK »» 009	Unsecured Creditors	\$1,150.24	\$0.00	\$1,150.24
10	MARINER FINANCE LLC »» 010	Unsecured Creditors	\$1,679.12	\$0.00	\$1,679.12
11	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$454.32	\$0.00	\$454.32
12	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$451.00	\$0.00	\$451.00
13	ONE MAIN FINANCIAL »» 013	Unsecured Creditors	\$6,489.44	\$0.00	\$6,489.44
14	PECO ENERGY COMPANY »» 014	Unsecured Creditors	\$2,106.72	\$0.00	\$2,106.72
15	QUANTUM3 GROUP LLC »» 015	Unsecured Creditors	\$561.90	\$0.00	\$561.90

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16	QUANTUM3 GROUP LLC »» 016	Unsecured Creditors	\$1,482.28	\$0.00	\$1,482.28
17	JEFFERSON CAPITAL SYSTEMS LLC »» 017	Unsecured Creditors	\$1,767.20	\$0.00	\$1,767.20
18	LVNV FUNDING LLC »» 018	Unsecured Creditors	\$8,736.18	\$0.00	\$8,736.18
19	JEFFERSON CAPITAL SYSTEMS LLC »» 019	Unsecured Creditors	\$841.45	\$0.00	\$841.45
20	SELECT PORTFOLIO SERVICING INC »» 020	Mortgage Arrears	\$4,724.09	\$0.00	\$4,724.09
21	PORTFOLIO RECOVERY ASSOCIATES »» 021	Unsecured Creditors	\$395.40	\$0.00	\$395.40

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$2,000.00	Current Monthly Payment:	\$500.00
Paid to Claims:	\$1,820.00	Arrearages:	\$500.00
Paid to Trustee:	\$180.00	Total Plan Base:	\$30,000.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.